

# **EXHIBIT G**



Epiq eDiscovery Solutions Inc  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**  
Epiq eDiscovery Solutions Inc  
Dept 0250  
P.O. Box 120250  
Dallas, TX 75312-0250

For billing questions, call 913-621-9980  
or billing@epiqglobal.com

**Payment by Wire:**  
Bank:  
ABA Routing:  
Acct No:  
SWIFT:

Silicon Valley Bank (Santa Clara, CA)  
[REDACTED] 0399  
[REDACTED] 4842  
[REDACTED] US6S

**Bill-To**

Kaplan Hecker & Fink LLP  
Attn: Emma Buckland Young  
350 5th Ave, Ste 7110  
New York NY 10118

**Information**

Invoice No.	90336100	Invoice Date	05/10/2019
Purchase Order No.	WR-745074		
Customer No.	1002619		
Currency	USD		
Contract No.	40023205		
Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt		
Terms of Payment	Net due in 30 days		
Internal Reference No	KPC0004		
Project Number	P-1023409		
Client Matter ID	C/M is 0015.001		

**Comments**

DOS: 5/2/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	54	PAG	0.1200	6.48
SCA103	Digital Prints (Blowbacks) Color	822	PAG	0.6500	534.30
SCA163	Photocopy-3 Ring Binders - 3"	1	EA	12.0000	12.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	22	EA	0.2500	5.50

Net Amount	558.28
Sales Tax	49.54
<b>Total Amount Due (USD)</b>	<b>607.82</b>



# Invoice

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SWIFT: [REDACTED] US6S

Bill-To	Information			
Kaplan Hecker & Fink LLP Attn: Emma Buckland Young 350 5th Ave Ste 7110, New York NY 10118	Invoice No.	90337936	Invoice Date	05/30/2019
	Purchase Order No.	WR-758227		
	Customer No.	1002619		
	Currency	USD		
	Contract No.	40023205		
	Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt		
	Terms of Payment	Net due in 30 days		
	Internal Reference No	KPC0004		
	Project Number	P-1023409		
	Client Matter ID	0015.001		

## Comments

DOS: 5/23/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	33	PAG	0.1200	3.96
SCA103	Digital Prints (Blowbacks) Color	1,010	PAG	0.6500	656.50
SCA163	Photocopy-3 Ring Binders - 3"	1	EA	12.0000	12.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	7	EA	0.2500	1.75
<b>Net Amount</b>					674.21
<b>Sales Tax</b>					59.84
<b>Total Amount Due (USD)</b>					734.05



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SWIFT: [REDACTED] US6S

Bill-To	Information			
Kaplan Hecker & Fink LLP Attn: Emma Buckland Young 350 5th Ave Ste 7110, New York NY 10118	Invoice No.	90338561	Invoice Date	05/31/2019
	Purchase Order No.	WR-759641		
	Customer No.	1002619		
	Currency	USD		
	Contract No.	40023205		
	Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt		
	Terms of Payment	Net due in 30 days		
	Internal Reference No	KPC0004		
	Project Number	P-1023409		
	Client Matter ID	0015.001		

## Comments

DOS: 5/28/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	117	PAG	0.1200	14.04
SCA103	Digital Prints (Blowbacks) Color	3,621	PAG	0.6500	2,353.65
SCA160	Photocopy-3 Ring Binders - 1"	2	EA	5.0000	10.00
SCA161	Photocopy-3 Ring Binders - 1.5"	4	EA	8.0000	32.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	250	EA	0.2500	62.50
SCA192	Photocopy-Custom Tabs	14	EA	0.5000	7.00

**Net Amount** 2,479.19

**Sales Tax** 220.03

**Total Amount Due (USD)** 2,699.22



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Bill-To	Information		
Kaplan Hecker & Fink LLP Attn: Emma Buckland Young 350 5th Ave Ste 7110, New York NY 10118	Invoice No.	90338648	Invoice Date 05/31/2019
	Purchase Order No.	WR-760512	
	Customer No.	1002619	
	Currency	USD	
	Contract No.	40023205	
	Contract Description	KPC0004 NYC Kaplan & Company, LLP Bkt	
	Terms of Payment	Net due in 30 days	
	Internal Reference No	KPC0004	
	Project Number	P-1023409	
	Client Matter ID	0015.001	

## Comments

DOS: 5/30/2019

Code	Service	Quantity	Unit	Unit Price	Amount
SCA100	Printing (Blowbacks) with Assembly	1,207	PAG	0.1200	144.84
SCA103	Digital Prints (Blowbacks) Color	39	PAG	0.6500	25.35
SCA160	Photocopy-3 Ring Binders - 1"	1	EA	5.0000	5.00
SCA161	Photocopy-3 Ring Binders - 1.5"	2	EA	8.0000	16.00
SCA190	Photocopy-Alpha/Numeric Pre-printed tabs	122	EA	0.2500	30.50
SCA192	Photocopy-Custom Tabs	7	EA	0.5000	3.50

**Net Amount** 225.19

**Sales Tax** 19.98

**Total Amount Due (USD)** 245.17



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